Remit To: WBZ-TV

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

1401 New York Ave NW FI 12

Washington, DC 20005-2102

CBS TELEVISION STATIONS



WBZ TV 4

1061-544461

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 2

12/04/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58766

10/30/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE: / 3498

Product Desc: AMERICAN ACTION NETWORK

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight			Pour Line Dates			MTWTFOO			D	Total	Rate	
Line 1	Description CBS SUNDAY MORNING			Buy Line Dates 11/04/2012-11/04/2012			MTWTFSS S			Dur 30	Spots 1	5,000.00	
- 1	CBS SUNL	ATI	IORNING		11/04/2012-11/04/2012			. 5		30	- 1	5,000.00	
	Week Of 10/29/2012-11/04/2012		MTWTFSS	Spots Per \	<u>Week</u>	_	Rate						
			S		1		5,000.00						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> .	Credit	<u>Remarks</u>	
	11/04/2012	Su	09:48:11 AM		2012AANNH002H		30	5,000.00					
2	FACE THE	NAT	ION		11/04/2012-11/04/2012			. S		30	1	4,500.00	
										-			
	Week Of			MTWTFSS	Spots Per \	<u>Week</u>	_	Rate	- 5			1	
	10/29/2012-11/04/2	012		S		1		4,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> .	Credit	Remarks	
	11/04/2012	Su	10:58:46 AM		2012AANNH002H		30	4,500.00					
3	NCIS				10/30/2012-10/30/2012	265	. т.,			30	1	30,000.00	
						700	100	V AND - 22					
	Week Of			MTWTFSS	Spots Per \		, Y	<u>Rate</u>					
	Week Of 10/29/2012-11/04/2	012		<u>MTWTFSS</u> .T	Spots Per l	Week 1	1	Rate 30,000.00	, -				
	10/29/2012-11/04/2		<u>Air Time</u>		Spots Per t				Debi	<u>t</u> _	Credit	<u>Remarks</u>	
	10/29/2012-11/04/2 Air Date	<u>Day</u>	<u>Air Time</u> 07:59:16 PM	. T	. 11		<u>Dur</u> 30	30,000.00	Debi	<u>t</u> _	Credit	Remarks	
	10/29/2012-11/04/2 <u>Air Date</u> 10/30/2012	<u>Day</u> Tu	07:59:16 PM	. T	<u>Material</u>			30,000.00 Rate 30,000.00	Debi	<u>t</u>	Credit 1	Remarks 22,000.00	
4	10/29/2012-11/04/2 <u>Air Date</u> 10/30/2012 PERSON 0	<u>Day</u> Tu	07:59:16 PM	. T M/G For	Material 2012AANNH002H 11/01/2012-11/01/2012	1	30	30,000.00 Rate 30,000.00	Debi				
4	10/29/2012-11/04/2 <u>Air Date</u> 10/30/2012 PERSON 0	<u>Day</u> Tu DF IN	07:59:16 PM	.T M/G For MTWTFSS	Material 2012AANNH002H 11/01/2012-11/01/2012	1 Week	30	30,000.00 Rate 30,000.00 Rate	Debi				
4	10/29/2012-11/04/2 <u>Air Date</u> 10/30/2012 PERSON 0	<u>Day</u> Tu DF IN	07:59:16 PM	. T M/G For	Material 2012AANNH002H 11/01/2012-11/01/2012	1	30	30,000.00 Rate 30,000.00	Debi				
4	10/29/2012-11/04/2 Air Date 10/30/2012 PERSON 0 Week Of 10/29/2012-11/04/2	<u>Day</u> Tu DF IN	07:59:16 PM	.T M/G For MTWTFSS	Material 2012AANNH002H 11/01/2012-11/01/2012	1 Week	30	30,000.00 Rate 30,000.00 Rate	Debi	30			

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BS TELEVISION STATIONS



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With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

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Buy	Flig	ht									Total		
Line	Description			Buy Line Dates			MTWTFSS			Dur	Spots	Rate	
5	NFL (4PM)		11/04/2012-11/04/2012		012	S			30	1	50,000.00		
V	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
1	10/29/2012-11/04/2012			S		1		50,000.00					
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	1/04/2012	Su	04:23:18 PM		2012AANNH002H		30	50,000.00			100		
		Total Spots	<u> </u>	Gross Am	t	Commis	sion Amt	Net Amt	Debit	63	Credit	Reconciliation	
Air Time To	otals	5	5	111,500.00)	10	6,725.00	94,775.00	0.00	W	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

111,500.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 16,725.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 94,775.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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10/29/2012-11/04/2012

12/04/2012 Net 30 days